



Philippine Amusement and Gaming Corporation
A Sure Bet for Progress in Gaming, Entertainment and Nation Building

PURCHASE ORDER

Page # 1
 Supplier : RGRIND RGR INDUSTRIAL SALES
 Address : #237 ABUINALDO HIGHWAY, SALITRAN I, DASMARINAS, CAVITE
 TIN : 152-536-432-000
 VAT : All Items are VAT Exclusive / Zero Rated

P.O. No. 51546
 SEQ.# 1
 PO Date : 18 APR 2016
 Mode of Purchase: NEGOTIATED
 Buyer Code : FTD

Gentlemen :
 Please furnish this Office the following articles subject to the terms and conditions contained herein;

Place of Delivery : PAGCOR 1330 ROXAS BLVD., MANILA Payment Term : (PER ANNEX A)

Itemcode :	Description :	Quantity :	Unit :	Unit Cost :	Amount
PMD#91162	SECURITY DEPARTMENT				
1 109003190	FIRE EXTINGUISHER REFILL, DRY, 20 LBS	57.00	UNIT	560.00	31,920.00
2 109003354	FIRE EXTINGUISHER REFILL, DRY, 10 LBS	2.00	UNIT	280.00	560.00
PMD#91163	SECURITY DEPARTMENT				
3 104031534	HOSE HOSE REPLACEMENT FOR FIRE EXTINGUISHER	59.00	PC	80.00	4,720.00

--- NOTHING FOLLOWS ---

Attachment: ITB NO. COR 16-00014, RV, AWARD OF CONTRACT, NOTICE OF AWARD, PHILGEPS

Remarks :

SUB-TOTAL : 37,200.00
 TOTAL : 37,200.00
 LESS DISCOUNT :
 CHARGE :
 GRAND TOTAL : 37,200.00

Total Amount in Words: THIRTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY

TERMS AND CONDITIONS OF PURCHASE

- > Delivery must be made on or before _____.
- > 1/10 of 1% of the amount of the goods not delivered on the stipulated date will be deducted from the total amount involved for each day of delayed delivery.
- > Items delivered are subject to inspection and acceptance by Property Management Unit.
- > Please attach original copy of Sales Invoice, Delivery Receipt, Warranty Certificate and Purchase Order upon delivery.
- > All FREE items that come with the item/s purchased must be included/reflected in the Delivery Receipt/Sales Invoice.

(Signature)
 Signature Over Printed Name of Supplier

"This is to certify that the procurement for the items contained in this Purchase Order is in accordance with Republic Act No. 9184, its Implementing Rules and Regulations and other applicable laws".

- ! ! Limited Source Bidding (Selective Bidding) ! ! Shopping
- ! ! Direct Contracting (Single Source Procurement) ! Negotiated Procurement

Recommended by: *(Signature)* : Funds Available : *(Signature)*
 MARJORIE F. SUAREZ : SHARON SJ. QUINTANILLA
 SENIOR MANAGER, PU-PPD : AVP/SA Acctg Dept/Section:
 : Budget Authorization No. 1-1601-0065 Amount P 37,200.00

Approved By: *(Signature)*
 MA. REINA G. CARREON 4/20
 ASST. VICE PRESIDENT, PPD